

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 11		3. Effective Date 2004FEB26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JACK BROWN (586)574-6309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNJ@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339				Code S1403A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-D-S014/0022 10B. Dated (See Item 13) 2002FEB07	
Code 45152		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-D-S014/0022	MOD/AMD 11	
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 11 to Delivery Order 0022 is to acquire installation of GFP Air Conditioning Kits on 24 each M1070 HET trucks located at Fort Hood, TX.
2. CLINS 0090AF and 0090AG are hereby added to the Delivery Order as set forth and priced on the attached Continuation Sheets.
5. The Contractor hereby releases and discharges the Government from any further Delivery Order adjusment for the installation of the aforementioned air conditioning kits.
4. The total amount of this Modification is \$73,392.

*** END OF NARRATIVE A 012 ***

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>INSTALL 17 EA GFP A/C KITS AT FT HOOD</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INSTALL A/C KITS ON 17 M1070 PRON: W142D282J6 PRON AMD: 02 ACRN: AF AMS CD: 111011.00220 CUSTOMER ORDER NO: MIPR4ECAV00836</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 17 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SHIP TO) SHIP TO:</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0022</p>	17	EA	\$ 3,058.00000	\$ 51,986.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090AG	<div>INSTALL 7 EA GFP A/C KITS AT FT HOOD</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INSTALL 24 A/C KITS ON M1070S PRON: J622D281J6 PRON AMD: 02 ACRN: AE AMS CD: 51108309009</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 7 30-JUN-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (SHIPTO) SHIP TO:</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0022</div>	7	EA	\$ 3,058.00000	\$ 21,406.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0090AF	W142D282J6 111011.00220 MIPR4ECAV00836	AF	2	\$	0.00	\$	51,986.00	\$ 51,986.00
0090AG	J622D281J6 51108309009 A1205009EHHT	AE	2 2ZHT19	\$	0.00	\$	21,406.00	\$ 21,406.00
					NET CHANGE	\$	73,392.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21	22035000026D6D12P511083252G	S20113		W56HZV	\$ 21,406.00
Army	AF	21	42020000047620201110110252G	S41093		41EKT0	\$ 51,986.00
NET CHANGE							\$ 73,392.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 975,456.00	\$ 73,392.00	\$ 1,048,848.00